

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 32,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

FINANCE (EBS-IX-PRRD) DEPARTMENT

G.O.Rt.No.: 305

Dated: 19-02-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. PR&RD U.O.No. 360/E.I(1)/2015 dt.04-02-2015
8. Fin (BG.I) Dept's U.O.No. 80/BG.I/2015 dt.18-02-2015

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.32,000/- (Rupees Thirty Two Thousands) Plan as additional funds in relaxation of TCO &QR by obtaining supplimentary grants for final modification during the year 2014-15 towards meeting the expenditure where salary HOAs under GH.(12) for four Sub heads to be opned and provide token provisions of Rs.1,000/- each sub detailed head, so that further salary expenditure can be met under these HOAs under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2215-01-102-12-03-010-011	V	..	1	..	1	..	1	..
2	2215-01-102-12-03-010-012	V	..	1	..	1	..	1	..
3	2215-01-102-12-03-010-013	V	..	1	..	1	..	1	..
4	2215-01-102-12-03-010-015	V	..	1	..	1	..	1	..
5	2215-01-102-12-03-010-016	V	..	1	..	1	..	1	..
6	2215-01-102-12-03-010-017	V	..	1	..	1	..	1	..
7	2215-01-102-12-03-010-018	V	..	1	..	1	..	1	..
8	2215-01-102-12-03-010-019	V	..	1	..	1	..	1	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2215-01-102-12-01-010-011	V	..	1	..	1	..	1	..
10	2215-01-102-12-01-010-012	V	..	1	..	1	..	1	..
11	2215-01-102-12-01-010-015	V	..	1	..	1	..	1	..
12	2215-01-102-12-01-010-016	V	..	1	..	1	..	1	..
13	2215-01-102-12-01-010-017	V	..	1	..	1	..	1	..
14	2215-01-102-12-01-010-018	V	..	1	..	1	..	1	..
15	2215-01-102-12-01-010-019	V	..	1	..	1	..	1	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Conncerned DDO Remarks:									
16	2215-01-102-12-01-010-013	V	..	1	..	1	..	1	..
Scheme Name: Investigation Unit for Accelerated Rural Water Supply Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
17	2215-01-102-12-07-010-011	V	..	1	..	1	..	1	..
18	2215-01-102-12-07-010-012	V	..	1	..	1	..	1	..
19	2215-01-102-12-07-010-013	V	..	1	..	1	..	1	..
20	2215-01-102-12-07-010-015	V	..	1	..	1	..	1	..
21	2215-01-102-12-07-010-016	V	..	1	..	1	..	1	..
22	2215-01-102-12-07-010-017	V	..	1	..	1	..	1	..
23	2215-01-102-12-07-010-018	V	..	1	..	1	..	1	..
24	2215-01-102-12-07-010-019	V	..	1	..	1	..	1	..
Scheme Name: Monitoring Cess for Water Supply Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
25	2215-01-102-12-08-010-011	V	..	1	..	1	..	1	..
26	2215-01-102-12-08-010-012	V	..	1	..	1	..	1	..
27	2215-01-102-12-08-010-013	V	..	1	..	1	..	1	..
28	2215-01-102-12-08-010-015	V	..	1	..	1	..	1	..
29	2215-01-102-12-08-010-016	V	..	1	..	1	..	1	..
30	2215-01-102-12-08-010-017	V	..	1	..	1	..	1	..

31	2215-01-102-12-08-010-018	V	..	1	..	1	..	1	..
32	2215-01-102-12-08-010-019	V	..	1	..	1	..	1	..
Total			..	32	..	32	..	32	..

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, RURAL WATER SUPPLY
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.